



Campaign Finance Report

TUCSON POLICE OFFICERS ASSOCIATION PAC
Committee #: 2124

Treasurer: RYBERG, WILLIAM A
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2002 June 30th Report

Election Cycle: **2001-2002**
Date Filed: July 30, 2002
Reporting Period: January 1, 2002-May 31, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,484.58
Total Cash Receipts this Reporting Period:	\$7,719.00
Total Cash Disbursements this Reporting Period:	\$4,414.00
Cash Balance at End of Reporting Period:	\$26,789.58

Report ID: 36833

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$7,719.00	\$0.00	\$7,719.00	\$19,859.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,719.00	\$0.00	\$7,719.00	\$19,859.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$330.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,414.00	\$0.00	\$4,414.00	\$6,244.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,414.00	\$0.00	\$4,414.00	\$6,574.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$260.00
Total Cash Disbursed		\$4,414.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/02/2002	\$1,522.00	\$19,859.00
Address:			Cash	
Memo:	Membership Payroll Deduction			
Name:	Multiple Contributors	01/29/2002	\$1,531.00	\$19,859.00
Address:			Cash	
Memo:	Membership Payroll Deduction			
Name:	Multiple Contributors	03/04/2002	\$1,049.00	\$19,859.00
Address:			Cash	
Memo:	Membership Payroll Deduction			
Name:	Multiple Contributors	04/12/2002	\$520.00	\$19,859.00
Address:			Cash	
Memo:	Membership Payroll Deduction			
Name:	Multiple Contributors	05/02/2002	\$1,553.00	\$19,859.00
Address:			Cash	
Memo:	Membership Payroll Deduction			
Name:	Multiple Contributors	05/23/2002	\$1,034.00	\$19,859.00
Address:			Cash	
Memo:	Membership Payroll Deduction			
Name:	Multiple Contributors	05/30/2002	\$510.00	\$19,859.00
Address:			Cash	
Memo:	Membership Payroll Deduction			
Total of Small Contributions			\$7,719.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$7,719.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: LETS GO TUCSON	04/10/2002	\$2,000.00	\$2,000.00
Address: 4345 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Memo: Prop 100 and 400			
Name: METRO NETWORK	05/08/2002	\$2,014.00	\$2,414.00
Address: 1961 E Flightline Dr, , Tucson, AZ 85706		Cash	
Memo: Let's Go Tucson Ad			
Name: METRO NETWORK	05/09/2002	\$400.00	\$2,414.00
Address: 1961 E Flightline Dr, , Tucson, AZ 85706		Cash	
Memo: Let's Go Tucson Ad			
Total of Other Expenses		\$4,414.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$4,414.00	

